

INVOICE

Customer Name
CITY OF CARSON

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Number
508690

Invoice Number

Invoice Date

203638AL

06-12-20

ARDept/BPRO

Due Date

SH:CCLC

08-11-20

Tax ID

Revenue Source

95-6000927

9317

Amount Due

Amount Enclosed

\$1,726,786.60

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-20	05-31-20	75766	Carson Station-Contract Cities	508690	203638AL	06-12-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	2.000	24807.420000	\$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	25422.830000	\$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	23111.670000	\$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X	1.000	17051.170000	\$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	17.000	105.230000	\$1,788.91
6	342	Lieutenant**	LAW ENF. SERVICES		0.500	24408.580000	\$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	20631.670000	\$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES		0.000	3749.020000	\$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
						Subtotal	\$1,563,160.38

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$163,626.22
TOTAL OTHER Charges	\$163,626.22

Credit Payments Applied	\$0.00
Total Amount Due By 08-11-20	\$1,726,786.60

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-20	05-31-20	75766	Carson Station-Contract Cities	508690	203638AL	06-12-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 203638AL

Service Dates: 05/01/20-05/31/20

Invoice Print Date: 06/12/20

Invoice Due Date: 08/11/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1, Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	17.000	105.23	1,788.91
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$1,563,160.38
		11% LIABILITY INSURANCE				\$163,626.22
		Total Amount Due				\$1,726,786.60

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C015

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY: AL
 APPROVAL LEVEL 1: CM
 APPROVAL LEVEL 2: _____
 APPROVAL LEVEL 3: _____

DATE

06/08/20

**MAJOR CRIMES BUREAU
LICENSING DETAIL
CITY BILLING WORKSHEET**

BILLING FOR: CARSON

MONTH / YEAR: MAY / 2020

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
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Carriage Crest Park Volunteer Asc. Jordan, Matthew Lewis, Rodney Pele, Carolyn	920-00222-3410-446	05/27/20	1 hr
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Carson Christian Outreach And School Alexander, Thomas Alexander, Marion Hall, Joan	920-00223-3410-446	05/27/20	1 hr
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Carson Hope Community Shober, John Priddy, Cheri Collins, Christian	920-00224-3410-446	05/27/20	1 hr
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Kayumanggi Lions Club Onate, Rosalino Lopez, Delia Paraiso, Edgar	920-00225-3410-446	05/27/20	1 hr
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BILLING FOR: CARSON

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Sigma Pi Fraternity Fimbres, Jason Soe, Thar Bolompo, Christian	920-00226-3410-446	05/27/20	1 hr
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Lamepa Ole Ola United In Christ Samoan Christian Church In America Laulusa, Suitupe Aulai, Liliu Enriquez, Lise	920-00227-3410-446	05/27/20	1 hr
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Carson Bethel Church Seve, Frank	920-00228-3410-446	05/27/20	1 hr
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Uelese, Ruth
Misa, Talalelei

American Legion Post 352 Mitchell, Robert Gooden, Lula Wilvert, Karl	920-00229-3410-446	05/27/20	1 hr
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Create Academic Magic For Students Arakaki, Cathy Coleman, Malaea Mazzolini, James	920-00230-3410-446	05/27/20	1 hr
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BILLING FOR: CARSON

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The Most Worshipful Sons Of The Light Grand Lodge Hackney, Willie Swindell, Wayne Alexander, Darrell	920-00231-3410-446	05/27/20	1 hr
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United Samoan Church Youth Taase, Pita Luamanu, Richard Petaia, Niche	920-00232-3410-446	05/27/20	1 hr
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Mapuifagalele Senior And Youth Asi, Fale Nua, Minne Foisia, Liz	920-00233-3410-446	05/27/20	1 hr
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Carson Christian Center Yandall, Henry Yandall, Katie Lua, Valerie	920-00234-3410-446	05/27/20	1 hr
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Carson High Booster Club Wheeler, Kaye Soto, Cesar Secules, Consuelo	920-00235-3410-446	05/27/20	1 hr
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BILLING FOR: CARSON

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Filipino Community Of Carson Legaspi, Carlos Legaspi, Beverly Onate, Rosalino	920-00236-3410-446	05/27/20	1 hr
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Samoan Federation Of America Faletogo, Loa Poasa, Sautia Pou, Florence	920-00237-3410-446	05/27/20	1 hr
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Knights Of Columbus Gonzalez, Walter Garcia, Bart Literte, Ernie	920-00238-3410-446	05/27/20	1 hr
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TOTALL HOURS CHARGED: 17